

Exhibit A



PURCHASE ORDER

COSMA BODY ASSEMBLY MICHIGAN
54725 GRAND RIVER AVE.
NEW HUDSON, MI 48165
DUNS 079856210

Phone: Fax:
Email: CBM_SH_AP@magna.com Tax ID:

REVISION # 999
SPOT ORDER
BLANKET ORDER X

PURCHASE ORDER NO.
101403
This number MUST appear on all Packing Slips, Invoices, etc.

S U P P L I E R		S H I P T O	
ANCHOR MANUFACTURING GROUP INC 10505 12200 BROOKPARK RD. CLEVELAND, OH, USA 44130 TEL: 2163621850		COSMA BODY ASSEMBLY MICHIGAN 54725 GRAND RIVER AVE. NEW HUDSON, MI, USA 48165	CBAMPLANT

PAYMENT TERMS		SHIPPING TERMS		SHIP VIA	
2nd DAY 2nd MONTH		ORIGIN		TRUCK	
DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE	FREIGHT CHARGES	
12/30/19	** See Below **	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect <input type="checkbox"/> Invoice

ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
1	A1-1004A-0C	PANEL-FRT W/H FRT RH GM 42488276.geo_fin001.001999 Was GM 94522946 VPT#: 42488276 REQR : DMA GL ACCT# : 20120	.00	EA	1.8618	EA	.00
2	A1-1020A-0E	BAR-F/END UPR TIE UPR 42713379.geo_fin001.001999 42713379 VPT#: 42713379 REQR : DMA GL ACCT# : 20120	.00	EA	2.7045	EA	.00
3	A1-1029A-0B	BAR-F/END UPR TIE LWR GM 94522932 94522932 VPT#: 94522932 REQR : DMA GL ACCT# : 20120	.00	EA	1.8879	EA	.00
4	A1-1044A-0C	PANEL-FRT W/H FRT LH GM 42488272.geo_fin001.001999 Was GM 94522935 VPT#: 42488272 REQR : DMA GL ACCT# : 20120	.00	EA	1.8618	EA	.00
5	A1-1059A-0E	PNL-PLENUM LWR	.00	EA	5.0391	EA	.00

SUPPLIER MUST ACKNOWLEDGE PRICE AND DELIVERY

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6	A1-1061A-0A	42623108.geo_fin001.001999 42623108 VPT#: 42623108 REQR : DMA GL ACCT# : 20120 PNL-DA UPR EXTN GM 94523197 94523197 VPT#: 94523197 REQR : DMA GL ACCT# : 20120	.00	EA	3.9193	EA	.00
7	B1-1185A-0D	OUTRIGGER-U/B S/RL #3 LH GM 84227982 84227982.geo_fin001.001999 VPT#: 84227982 REQR : DMA GL ACCT# : 20120	.00	EA	.6795	EA	.00
8	B1-1190A-0D	OUTRIGGER-U/B S/RL #3 RH GM 84227981 84227981.geo_fin001.001999 VPT#: 84227981 REQR : DMA GL ACCT# : 20120	.00	EA	.6795	EA	.00
9	B1-1210A-0C	BRKT RAIL DASH LH GM 84449359	.00	EA	.8640	EA	.00

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ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
10	B1-1213A-0D	84448359.geo_fin001.002999 VPT#: 84449359 REQR : DMA GL ACCT# : 20120 EXT-F/CMPT OTR S/RL UPR LH GM 84296877 84296877.geo_fin001.001999 VPT#: 84296877 REQR : DMA GL ACCT# : 20120	.00	EA	2.7430	EA	.00
11	B1-1235A-0B	EXT-F/CMPT OTR S/RL UPR LH GM 84296877 84296877.geo_fin001.001999 VPT#: 84296877 REQR : DMA GL ACCT# : 20120 BULK HEAD RAIL FRT COMPT (LH) GM 23464466 23464466.geo_fin001.002999 VPT#: 23464466 REQR : DMA GL ACCT# : 20120	.00	EA	.7139	EA	.00
12	B1-1253A-0D	EXT-F/CMPT OTR S/RL UPR RH GM 84296878 84296878.geo_fin001.001999 VPT#: 84296878 REQR : DMA GL ACCT# : 20120	.00	EA	2.7430	EA	.00
13	B1-1265A-0E	BRKT RAIL DASH RH GM 84449357 84449357.geo_fin001.001999	.00	EA	.8640	EA	.00

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DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE	FREIGHT CHARGES	
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ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
14	B1-1281A-0B	VPT#: 84449357 REQR : DMA GL ACCT# : 20120 BULK HEAD RAIL FRT COMPT (RH) GM 23464515 23464515.geo_fin001.002999 VPT#: 23464515 REQR : DMA GL ACCT# : 20120	.00	EA	.7139	EA	.00
15	B1-1282A-0C	DLMFS BRKT-PT MNT FT (RH) GM 84420842 84420842.geo_fin001.001999 VPT#: 84420842 REQR : DMA GL ACCT# : 20120	.00	EA	.8481	EA	.00
16	D1-1411A-0B	BAR-FLR PNL #2 CR GM ANR30506.GEO_FIN001.002999 ANR30506 REQR : DMA GL ACCT# : 20120	.00	EA	5.3032	EA	.00
17	D1-1412A-0B	EXTENSION-FLR PNL #2 C/BAR GM ANR67103.GEO_FIN001.002999 ANR67103 VPT#: ANR67103 REQR : DMA	.00	EA	.9719	EA	.00
	Req. Date: 1/01/20						
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PAYMENT TERMS 2nd DAY 2nd MONTH		SHIPPING TERMS ORIGIN		SHIP VIA TRUCK	
DATE ORDERED 12/30/19	DATE REQUIRED ** See Below **	TAXABLE <input type="checkbox"/>	NON-TAXABLE <input checked="" type="checkbox"/>	FREIGHT CHARGES	
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18	D1-1417A-0B	GL ACCT# : 20120 REINF-FLR PNL#3 C/BAR LH ANR43225/002 12-10029 ANR43225 VPT#: ANR43225_ REQR : DMA GL ACCT# : 20120	.00	EA	.6020	EA	.00
19	D1-1418A-0B	REINF-FLR PNL#2 C/BAR RH ANR43227/002 12-10029 ANR43227 VPT#: ANR43227_ REQR : DMA GL ACCT# : 20120	.00	EA	.6020	EA	.00
20	D1-1510A-0A	BAR-FLR PNL #3 CR GM ANR30961.GEO_FIN001.001999 ANR30961 REQR : DMA GL ACCT# : 20120	.00	EA	5.8800	EA	.00
21	D1-1517A-0B	REINF-FLR PNL#3 C/BAR LH ANR14221/002 12-10029 ANR14221 VPT#: ANR14221_ REQR : DMA GL ACCT# : 20120	.00	EA	.6790	EA	.00
22	D1-1518A-0B	REINF-FLR PNL#3 C/BAR RH	.00	EA	.6790	EA	.00

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ITEM	PART NUMBER	DESCRIPTION	QTY ORDERED	ORD U/M	UNIT PRICE	PRC U/M	AMOUNT
23	A1-1020A-0F	ANR24769/002 12-10029 ANR24769 VPT#: ANR24769_ REQR : DMA GL ACCT# : 20120 BAR-F/END UPR TIE UPR 42761544.geo_fin001.001999 42761544	.00	EA	2.1296	EA	.00
24	A1-1059A-0F	Req. Date: 5/18/20 REQR : BNE GL ACCT# : 20120 PNL-PLENUM LWR 42758851.geo_fin001.001999 42758851	.00	EA	5.0391	EA	.00
27	ZCBAMLID	Req. Date: 5/18/20 REQR : BNE GL ACCT# : 20120 EMPTY - CBAM TOTE LID/TOP	.00	EA	.0000	EA	.00
28	ZCBAMPALLET	Req. Date: 10/01/20 REQR : RME GL ACCT# : 20120 EMPTY - CBAM PALLET BLUE BTM	.00	EA	.0000	EA	.00
29	ZCM2	Req. Date: 10/01/20 REQR : RME GL ACCT# : 20120 EMPTY - CBAM CM2 BAR2 RACK	.00	EA	.0000	EA	.00
30	ZCM3	Req. Date: 10/01/20 REQR : RME GL ACCT# : 20120 EMPTY - CBAM CM3 BAR 3 RACK	.00	EA	.0000	EA	.00

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DATE ORDERED	DATE REQUIRED	TAXABLE	NON-TAXABLE	FREIGHT CHARGES	
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	Req. Date: 10/01/20	REQR : RME GL ACCT# : <u>20120</u>					
31	ZNX01215-7	EMPTY - NX01215-7 RED TOTE	.00	EA	.0000	EA	.00
	Req. Date: 10/01/20	REQR : RME GL ACCT# : <u>20120</u>					
32	ZSMF2-M01	EMPTY - SMF2-M01 METAL BIN	.00	EA	.0000	EA	.00
	Req. Date: 10/01/20	REQR : RME GL ACCT# : <u>20120</u>					
33	ZSMF4-M02	EMPTY - SMF4-M02 METAL BIN	.00	EA	.0000	EA	.00
	Req. Date: 10/01/20	REQR : RME GL ACCT# : <u>20120</u>					
34	ZT1SMF2-M01	EMPTY - T1 - SMF2 - METAL BIN T1XX PROGRAM	.00	EA	.0000	EA	.00
	Req. Date: 10/01/20	REQR : RME GL ACCT# : <u>20120</u>					
35	ZT1SMF4-M02	EMPTY - T1 - SMF4 - METAL BIN T1XX PROGRAM	.00	EA	.0000	EA	.00
	Req. Date: 10/01/20	REQR : RME GL ACCT# : <u>20120</u>					
36	Z22468-M03	EMPTY - 22468-M03 METAL BIN	.00	EA	.0000	EA	.00
	Req. Date: 10/01/20	REQR : RME GL ACCT# : <u>20120</u>					
	PRICING: UNIT PIECE PRICE PER SCHEDULING AGREEMENT QUANTITY: 100% AT OUR DEMAND, DEFINED BY DELIVERY BY OUR MATERIALS DEPARTMENT. IF DELIVERIES SHOULD BE LATE, CONTACT	SCHEDULE ISSUED					

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		THE MATERIALS DEPARTMENT IMMEDIATELY. ALL PREMIUM FREIGHT DUE TO LATE DELIVERIES ARE THE RESPONSIBILITY OF THE SUPPLIER. SHIPPING: FOB SUPPLIER QUALITY: SUPPLIER MUST ACHIEVE AND MAINTAIN COMPLIANCE WITH ALL OF THE REQUIREMENTS OF THE MAGNA SUPPLIER QUALITY ASSURANCE REQUIREMENTS MANUAL. IN ADDITION TO THE FOREGOING STATEMENT, THIS PURCHASE ORDER SHALL BE GOVERNED BY THE BUYER'S PURCHASE ORDER TERMS AND CONDITIONS WHICH ARE AVAILABLE ON WWW.MAGNA.COM. ALL MATERIAL MUST BE DELIVERED THROUGH THE RETURNABLE CONTAINER PROGRAM ESTABLISHED THROUGH CBAM'S MATERIALS DEPARTMENT, WHERE APPLICABLE.					

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SUB-TOTAL: .00

TAX: .00

TOTAL: .00

CURRENCY

US DOLLARS